EXHIBIT C

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interest	cai	ıcuıat	O

Type Date Check # Name Account Debit Credit Balance Days Interest @ 8K				iransactions	Extracted Directly from Net	z Wul	CKROOKS			 		interes	t Calculation
Deposity 88/08/04 45454 LACY 20 LLC. 152.14 - Lancam Properties, LIC 5.089,740 1.798,611 5 5.11,798,611 5 5.089,740	Transaction									Principal	lΓ		Accrued/Unpaid
Deposity 88/68/04	Туре	Date	Check #	Name	Account		Debit		Credit	 Balance		Days	Interest @ 8%
Deposity 88/65/04 LACY 20 LLC. 15.214 - Lancam Properties, LIC 5.089,740											lΓ		
Check 08/05/04 CACY 20 L.C. 15.214 - Lancam Properties, LLC 5.089,740 	Check	08/04/04	45454	LACY 20 L.L.C.	152.14 · Lancam Properties, LLC	\$	11,798,611	\$	-	\$ 11,798,611			
Seneral 17/31/04	Deposit	08/05/04		LACY 20 L.L.C.	152.14 · Lancam Properties, LLC		-		11,798,611	-		1	\$ 2,622
Seneral Jol 10/10/105	Check	08/05/04		LACY 20 L.L.C.	152.14 · Lancam Properties, LLC		5,089,740		-	5,089,740			-
Seneral 01 01/01/05	General Joi	12/31/04		Lancam Properties, LLC	152.14 · Lancam Properties, LLC				54,511	5,035,229		148	167,396
Check G3/31/06 48875 Lancam Properties, LLC 15.214 - Lancam Properties, LLC - 650,000 - 5,945,334 31 212,990	General Joi	01/01/05		Lancam Properties, LLC	152.14 · Lancam Properties, LLC		54,511			5,089,740		1	1,119
Deposit	General Joi	10/01/05		Lancam Properties, LLC	152.14 · Lancam Properties, LLC		205,594		-	5,295,334	ll	273	308,778
Deposit 08/10/06 Dep Maram Holdings LLC (Lam 152.14 * Lancam Properties, LLC	Check	03/31/06	48875	Lancam Properties, LLC	152.14 · Lancam Properties, LLC		650,000			5,945,334	11	181	212,990
Deposit 09/15/06 Dep Sunset Springs lic 152.14 Lancam Properties, LLC 0.000.00 5.091.329 36 42.331	Deposit	04/03/06	Dep	Lancam Properties, LLC	152,14 · Lancam Properties, LLC				650,000	5,295,334	11	3	3,964
Deposit 12/12/06 Deposit 12/12/06 Lancam Properties, LLC S.2.14 - Lancam Properties, LLC S.2.820 S.2.03, 3.03, 4.95) 1 (669)	Deposit	08/10/06	Dep	Maram Holdings LLC (Lan	152.14 · Lancam Properties, LLC		-		4,005	5,291,329	1	129	151,800
General Jol 12/22/06	Deposit	09/15/06	Dep	sunset Springs IIc	152.14 · Lancam Properties, LLC		~		200,000	5,091,329	11	36	42,331
General Jol 12/22/06 Lancam Properties, LLC 805.00 - Interest Expense 2,380	Deposit	12/21/06	Dep	sunset Springs IIc	152.14 · Lancam Properties, LLC				8,100,000	(3,008,671)	11	97	109,746
General Jol 2/27/06 10705 Rose Avenue, ILC 805.00 - Interest Expense -	General Joi	12/22/06		Lancam Properties, LLC	152.14 · Lancam Properties, LLC		-		25,824	(3,034,495)	Н	1	(669)
Check 01/13/07 Wire Out Lancam Properties, LLC 152.14 - Lancam Properties, LLC 7,000,000 - 3,987,885 7 6,203	General Joi	12/22/06		Lancam Properties, LLC	805.00 · Interest Expense		22,380			(3,012,115)	11		
Check 01/19/07 Wire Out Lancam Properties, LLC 1,120,000 - 5,107,885 7 6,203 Check 01/19/07 Wire Out Beevrly Hills Bancorp. 805,00 - Interest Expense 29,486 - 5,137,760 20 22,883 General Jol 02/12/07 Lancam Properties, LLC 389 - 5,137,760 20 22,883 General Jol 02/12/07 Lancam Properties, LLC 152,14 - Lancam Properties, LLC - 36,645 5,101,115 4 4,557 General Jol 02/12/07 PAYEE NOT RECORDED 805,00 - Interest Expense 31,794 - 5,132,910 - Check 03/20/07 5132 Lancam Properties, LLC 8,080,000 (2,947,009) 1 1,141 Check 04/02/07 5130 sunset Springs IIc 805,00 - Interest Expense 60,988 - (2,947,009) 1 1,141 Check 05/01/07 51803 sunset Springs IIc 805,00 - Interest Expense 60,968 - (2,823,348) 1	General Joi	12/22/06		10705 Rose Avenue, LLC	805.00 · Interest Expense		~			(3,012,115)			- 1
Check 01/19/07 Wire Out Beverly Hills Bancorp. 805.00 - Interest Expense 29,486 - 5,137,371	Check	01/12/07	Wire Out	Lancam Properties, LLC	152.14 · Lancam Properties, LLC		7,000,000		-	3,987,885	11	21	(14,057)
General Jo 02/08/07 Lancam Properties, LLC 152.14 - Lancam Properties, LLC 389 5,137,760 20 22,833	Check	01/19/07	Wire Out	Lancam Properties, LLC	152.14 · Lancam Properties, LLC		1,120,000			5,107,885	11	7	6,203
General Jol 02/12/07 Lancam Properties, LLC 152.14 - Lancam Properties, LLC 36,645 5,101,115 4 4,567	Check	01/19/07	Wire Out	Beverly Hills Bancorp.	805.00 · Interest Expense		29,486		-	5,137,371	Н	-	
General Jo 02/12/07 PAYEE NOT RECORDED 805.00 Interest Expense 31,794	General Jo:	02/08/07		Lancam Properties, LLC	152.14 · Lancam Properties, LLC		389			5,137,760	11	20	22,833
General Jo 02/12/07 PAYEE NOT RECORDED 805.00 Interest Expense 31,794	General Joi	02/12/07		Lancam Properties, LLC	152.14 · Lancam Properties, LLC				36,645	5,101,115	П	4	4,567
Deposit 02/13/07 Dep Lancam Properties, LLC 152.14 · Lancam Prop	General Joi	02/12/07			805.00 · Interest Expense		31,794			5,132,910		-	-
Check 03/20/07 51234 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 87 (2,947,003) 35 (22,922) Check 04/02/07 51300 sunset Springs IIc 805.00 · Interest Expense 63,722 (2,883,282) 13 (8,514) Check 05/01/07 51805 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,759,314) 31 (19,483) Check 07/02/07 51984 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,698,346) 31 (19,009) Check 07/02/07 51984 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,698,346) 31 (19,009) Check 08/01/07 52168 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,698,346) 31 (19,009) General Joi 09/04/07 Bewerly Hills Bancorp. 152.14 · Lancam Properties, LLC 1,160,000 (1,475,346) 34 (19,912) General Joi 09/04/07 Sepstilic Springs IIc 805.00 · Interest Expense	General Joi	02/12/07		PAYEE NOT RECORDED	805.00 · Interest Expense					5,132,910	11		-
Check 04/02/07 51300 sunset Springs IIc 805.00 · Interest Expense 63,722 - (2,883,282) 13 (8,514) Check 05/01/07 51620 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,822,141) 29 (18,581) Check 06/01/07 51805 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,759,314) 31 (19,443) Check 07/02/07 51984 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,683,346) 31 (19,000) Check 08/01/07 52168 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,683,346) 31 (19,000) Check 08/01/07 52168 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,635,346) 30 (17,989) General Joi 09/04/07 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (1,475,346) 34 (19,912) General Joi 09/04/07 Beverly Hills Bancorp. 908.00 · Bank Charges 11,617 (1,463,729)	Deposit	02/13/07	Dep	Lancam Properties, LLC	152.14 · Lancam Properties, LLC				8,080,000	(2,947,090)	1	1	1,141
Check 04/02/07 51300 sunset Springs IIc 805.00 · Interest Expense 63,722 - (2,883,282) 13 (8,514) Check 05/01/07 51620 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,822,141) 29 (18,581) Check 06/01/07 51805 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,759,314) 31 (19,443) Check 07/02/07 51984 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,683,346) 31 (19,000) Check 08/01/07 52168 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,683,346) 31 (19,000) Check 08/01/07 52168 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,635,346) 30 (17,989) General Joi 09/04/07 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (1,475,346) 34 (19,912) General Joi 09/04/07 Beverly Hills Bancorp. 908.00 · Bank Charges 11,617 (1,463,729)	Check	03/20/07	51234	Lancam Properties, LLC	152.14 · Lancam Properties, LLC		87		-	(2,947,003)	Н	35	(22,922)
Check 05/01/07 51805 sunset Springs IIc 805.00 · Interest Expense 60,968 (2,822,314) (29 (18,581) Check 06/01/07 51805 sunset Springs IIc 805.00 · Interest Expense 63,000 · (2,759,314) 31 (19,435) (19,009) (20,000) (20,	Check	04/02/07	51300	sunset Springs IIc	805.00 · Interest Expense		63,722			(2,883,282)		13	
Check 06/01/07 51805 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,759,314) 31 (19,443) Check 07/02/07 51984 sunset Springs IIc 805.00 · Interest Expense 60,968 - (2,698,346) 31 (19,009) Check 08/01/07 52168 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,635,346) 30 (17,989) General Joi 09/04/07 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (1,475,346) 34 (19,912) General Joi 09/04/07 Beverly Hills Bancorp. 908.00 · Bank Charges 11,617 (1,437,329) - - Check 10/01/07 52532 Lancam Properties, LLC 805.00 · Interest Expense 114,387 - (1,349,342) 27 (8,782) Check 11/07/07 52815 Lancam Properties, LLC 805.00 · Interest Expense 1,742 - (1,347,600) 4 (1,199) Check 11/14/07 Wire Out Beverly Hills Bancorp. 152.14 · Lancam Properties, LLC 1,160	Check	05/01/07	51620	sunset Springs IIc	805.00 · Interest Expense		60,968		-			29	
Check 07/02/07 51984 sunset Springs IIC 805.00 · Interest Expense 60,968 - (2,698,346) Check 08/01/07 52168 sunset Springs IIC 805.00 · Interest Expense 63,000 - (2,635,346) General Joi 09/04/07 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (1,475,346) 34 (19,912) General Joi 09/04/07 Beverly Hills Bancorp. 908.00 · Bank Charges 11,617 (1,463,729) - (1,463,729) Check 10/05/07 52532 Lancam Properties, LLC 805.00 · Interest Expense 114,387 - (1,349,342) 27 (8,782) Check 10/05/07 52591 Lancam Properties, LLC 805.00 · Interest Expense 1,742 - (1,347,600) 4 (1,199) Check 11/07/07 52815 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 700 - (1,346,900) 33 (9,882) Check 11/14/07 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (186,900) 7 (2,095) Check 11/14/07 Wire Out Beverly Hills Bancorp. 908.00 · Bank Charges 17,417 - (169,483) - (169,483) - (19,000) Check 11/14/07 Wire Out Wellis Fargo - Real Estate 530.00 · Interest Expense 47,323 - (68,160) 19 (488) General Joi 12/11/07 Lancam Properties, LLC 805.00 · Interest Expense 47,323 - (68,160) 19 (488) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 95 - (68,065) 8 (121) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 435,000 - (411,935) 63 (323) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 435,000 - (411,935) 63 (323) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 95 - (68,065) 22 (333) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - (449,031) 5 554	Check	06/01/07	51805	sunset Springs IIc	805.00 · Interest Expense		63,000			(2,759,314)	Н	31	
Check 08/01/07 52168 sunset Springs IIc 805.00 · Interest Expense 63,000 - (2,635,346) 30 (17,989) General Joi 09/04/07	Check	07/02/07	51984	sunset Springs Ilc	805.00 · Interest Expense		60,968		-		11	31	
General Joi 09/04/07 Lancam Properties, LLC 152.14 Lancam Properties, LLC 1,160,000 - (1,475,346) 34 (19,912) General Joi 09/04/07 Beverly Hills Bancorp. 908.00 Bank Charges 11,617 (1,463,729) Check 10/01/07 52532 Lancam Properties, LLC 805.00 Interest Expense 114,387 - (1,349,342) 27 (8,782) Check 10/05/07 52591 Lancam Properties, LLC 805.00 Interest Expense 1,742 - (1,347,600) 4 (1,199) Check 11/07/07 52815 Lancam Properties, LLC 152.14 Lancam Properties, LLC 700 - (1,346,900) 33 (9,882) Check 11/14/07 Wire Out Lancam Properties, LLC 152.14 Lancam Properties, LLC 1,160,000 - (186,900) 7 (2,095) Check 11/14/07 Wire Out Beverly Hills Bancorp. 908.00 Bank Charges 17,417 - (169,483) Wire Out 11/14/07 Wire Out Wells Fargo - Real Estate 530.00 Interest Expense Investment 54,000 - (115,483) Check 12/03/07 52957 Lancam Properties, LLC 805.00 Interest Expense 47,323 - (68,160) 19 (488) General Joi 12/11/07 Lancam Properties, LLC 152.14 Lancam Properties, LLC 95 - (68,065) 8 (121) Check 01/02/08 53084 Lancam Properties, LLC 805.00 Interest Expense 45,000 - (23,065) 22 (333) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 Lancam Properties, LLC 435,000 - 411,935 63 (323) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 Lancam Properties, LLC 435,000 - 499,031 Check 03/10/08 Wire Out Lancam Properties, LLC 152.14 Lancam Properties, LLC 145,000 - 644,031 5 554	1	08/01/07	52168	sunset Springs IIc	805.00 · Interest Expense		63,000		-		11	30	
General Joi 09/04/07 Beverly Hills Bancorp. 908.00 · Bank Charges 11,617 (1,463,729)	General Joi			Lancam Properties, LLC	152.14 · Lancam Properties, LLC		1,160,000		-		11	34	
Check 10/01/07 52532 Lancam Properties, LLC 805.00 · Interest Expense 114,387 - (1,349,342) 27 (8,782) Check 10/05/07 52591 Lancam Properties, LLC 805.00 · Interest Expense 1,742 - (1,347,600) 4 (1,199) Check 11/07/07 52815 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 700 - (1,346,900) 33 (9,882) Check 11/14/07 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (186,900) 7 (2,095) Check 11/14/07 Wire Out Beverly Hills Bancorp. 908.00 · Bank Charges 17,417 - (169,483) (1346,900) 7 (2,095) Check 11/14/07 Wire Out WellIs Fargo - Real Estate 530.00 · Interest Expense 17,417 - (169,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) (15,483) - (15,483) - (15,483) <	General Jou	09/04/07			908.00 · Bank Charges								
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Check 11/14/07 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (186,900) 7 (2,095) Check 11/14/07 Wire Out Beverly Hills Bancorp. 908.00 · Bank Charges 17,417 - (169,483) - Wire Out 11/14/07 Wire Out WellIs Fargo - Real Estate 530.00 · Interest Expense-investment 54,000 - (115,483) - (68,160) 19 (488) General Joi 12/11/07 Lancam Properties, LLC 805.00 · Interest Expense 47,323 - (68,065) 8 (121) Check 01/02/08 53084 Lancam Properties, LLC 805.00 · Interest Expense 45,000 - (23,065) 22 (333) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 435,000 - 411,935 63 (323) Check 03/05/08 Wire Out Beverly Hills Bancorp. 805.00 · Interest Expense 87,097 - 499,031	Check	10/05/07	52591	Lancam Properties, LLC	805.00 · Interest Expense		1,742			(1,347,600)		4	(1,199)
Check 11/14/07 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 1,160,000 - (186,900) 7 (2,095) Check 11/14/07 Wire Out Beverly Hills Bancorp. 908.00 · Bank Charges 17,417 - (169,483) - Wire Out 11/14/07 Wire Out Weills Fargo - Real Estate 530.00 · Interest Expense-investment 54,000 - (115,483) Check 12/03/07 52957 Lancam Properties, LLC 805.00 · Interest Expense 47,323 - (68,160) 19 (488) General Joi 12/11/07 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 95 - (68,065) 8 (121) Check 01/02/08 53084 Lancam Properties, LLC 805.00 · Interest Expense 45,000 - (23,065) 22 (333) Check 03/05/08 Wire Out Beverly Hills Bancorp. 805.00 · Interest Expense 87,097 - 499,031 (23,065) 22 Check 03/10/08 Wire Out Beverly Hills Bancorp.	Check	11/07/07	52815	Lancam Properties, LLC	152.14 · Lancam Properties, LLC		700		-	(1,346,900)	11	33	(9,882)
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Check 01/02/08 53084 Lancam Properties, LLC 805.00 Interest Expense 45,000 - (23,065) 22 (333) Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 Lancam Properties, LLC 435,000 - 411,935 63 (323) Check 03/05/08 Wire Out Beverly Hills Bancorp. 805.00 Interest Expense 87,097 - 499,031 - Check 03/10/08 Wire Out Lancam Properties, LLC 152.14 Lancam Properties, LLC 145,000 - 644,031 5 554	1				152.14 · Lancam Properties, LLC		95		-	(68,065)	11	8	
Check 03/05/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 435,000 411,935 63 (323) Check 03/05/08 Wire Out Beverly Hills Bancorp. 805.00 · Interest Expense 87,097 499,031 - - Check 03/10/08 Wire Out Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 644,031 5 554			53084				45,000		-		П		
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Interest Calculation

Transaction Type Date Check # Name Account Debit Credit Balance	Days 7 7 7 7 2 5 7 7 7 7	Accrued/Unpaid Interest @ 8% 1,742 1,967 2,193 2,419 755 1,927 2,923
Check 04/08/08 53566 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,264,785 Check 04/15/08 53567 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,409,785 Check 04/22/08 53568 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,554,785 Check 04/29/08 53569 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,699,785 Check 05/01/08 53936 Lancam Properties, LLC 805.00 · Interest Expense 34,258 - 1,734,043 Check 05/06/08 53570 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,879,043	7 7 7 7 2 5	1,742 1,967 2,193 2,419 755 1,927
Check 04/15/08 53567 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,409,785 Check 04/22/08 53568 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,554,785 Check 04/29/08 53569 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,699,785 Check 05/01/08 53936 Lancam Properties, LLC 805.00 · Interest Expense 34,258 - 1,734,043 Check 05/06/08 53570 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,879,043	7 7 2 5	1,967 2,193 2,419 755 1,927
Check 04/15/08 53567 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,409,785 Check 04/22/08 53568 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,554,785 Check 04/29/08 53569 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,699,785 Check 05/01/08 53936 Lancam Properties, LLC 805.00 · Interest Expense 34,258 - 1,734,043 Check 05/06/08 53570 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,879,043	7 7 2 5	1,967 2,193 2,419 755 1,927
Check 04/22/08 53568 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,554,785 Check 04/29/08 53569 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,699,785 Check 05/01/08 53936 Lancam Properties, LLC 805.00 · Interest Expense 34,258 - 1,734,043 Check 05/06/08 53570 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,879,043	7 7 2 5	2,193 2,419 755 1,927
Check 04/29/08 53569 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,699,785 Check 05/01/08 53936 Lancam Properties, LLC 805.00 · Interest Expense 34,258 - 1,734,043 Check 05/06/08 53570 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,879,043	7 2 5	2,419 755 1,927
Check 05/01/08 53936 Lancam Properties, LLC 805.00 · Interest Expense 34,258 - 1,734,043 Check 05/06/08 53570 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,879,043	5	755 1,927
Check 05/06/08 53570 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 1,879,043	5	1,927
	-	
land to the team of the team o	7 7	2,923
Check 05/13/08 53571 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 2,024,043	7	
Check 05/20/08 53572 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 2,169,043		3,149
Check	7	3,374
Check 06/02/08 54119 Lancam Properties, LLC 805.00 · Interest Expense 30,593 - 2,344,636	6	3,085
Check 06/03/08 53574 Lancam Properties, LLC 152.14 Lancam Properties, LLC 145,000 - 2,489,636	1	521
Check 06/10/08 53575 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 2,634,636	7	3,873
Check 06/17/08 53576 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 2,779,636	7	4,098
Check 06/24/08 53577 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 2,924,636	7	4,324
Check 07/01/08 53578 Lancam Properties, LLC 152.14 - Lancam Properties, LLC 145,000 3,069,636	7	4,549
Check 07/01/08 54319 Lancam Properties, LLC 805.00 - Interest Expense 24,823 - 3,094,459	-	
Check	7	4,814
Check 07/15/08 53580 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 3,384,459	7	5,039
Check	7	5,265
Check	7	5,490
Check 08/01/08 54551 Lancam Properties, LLC 805.00 · Interest Expense 20,250 - 3,694,709	3	2,450
Check 08/05/08 53583 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 3,839,709	4	3,284
Check 08/12/08 53584 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 3,984,709	7	5,973
Check 08/19/08 53585 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 4,129,709	7	6,198
Check 08/26/08 53586 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 4,274,709	7	6,424
General Joi 09/01/08 Lancam Properties, LLC 152.14 - Lancam Properties, LLC 2,059,003 - 6,333,711	6	5,700
Check 09/02/08 53587 Lancam Properties, LLC 152.14 · Lancam Properties, LLC 145,000 - 6,478,711	1	1,407
General Joi 12/16/08 Lancam Properties, LLC 152.14 Lancam Properties, LLC 169,650 6,648,361	105	151,170
10/29/13	1,778 _	2,626,841
Totals \$ 35,597,957 \$ 28,949,596		\$ 3,746,506

Total Unpaid Principal and Accrued Interest

10,394,867

EXHIBIT C